

# Exhibit 2

**Bankruptcy Management Corporation**  
6096 Upland Terrace S Seattle, WA 98118  
206/725-5405

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**Expense Reimbursement**

**WR Grace**

**Invoice #: WRG030131**

<b>Expense Type</b>	<b>Amount</b>
B-Linx/Data Storage	\$850.00
Document Storage	\$379.90
<b>Total</b>	<b>\$1,229.90</b>

**Bankruptcy Management Corporation**  
 6096 Upland Terrace S Seattle, WA 98118  
 206/725-5405

**Expense Reimbursement Detail****WR Grace****Invoice #: WRG030131**

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
	<b>B-Linx/Data Storage</b>		
1/30/03	BMC	B-Linx/Data Storage	\$850.00
		B-Linx/Data Storage SubTotal	\$850.00
	<b>Document Storage</b>		
1/1/03	BMC	21 claim, return mail and case document archives -01/03	\$379.90
		Document Storage SubTotal	\$379.90
		<b>Total</b>	<b>\$1,229.90</b>

**BANKRUPTCY MANAGEMENT CORPORATION**

**6096 Upland Terrace S  
Seattle, WA 98118  
206/725-5405**

W. R. Grace & Co.  
7500 Grace Drive  
Columbia, MD 21044

Attn: David B. Siegel, Esq.  
Senior Vice President, General  
Counsel and Chief Restructuring Officer

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February 1 – February 28, 2003

Invoice #. WRG030228

**EXPENSE REIMBURSEMENT:**

b-Linx data storage	\$ 850.00
Document Storage	382.80
Sub-Total	\$1,232.80

**PRODUCTION EXPENSES:**

2/14/03	\$3,514.26
2/25/03	90.63
Sub-Total	\$3,604.89

<b>TOTAL EXPENSE REIMBURSEMENT AND PRODUCTION:</b>	<b>\$4,837.69</b>
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**Expense Reimbursement**

**WR Grace**

**Invoice #: WRG030228**

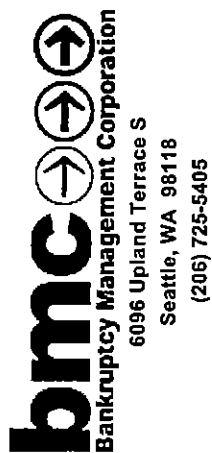
<b>Expense Type</b>	<b>Amount</b>
B-Linx/Data Storage	\$850.00
Document Storage	\$382.80
<b>Total</b>	<b>\$1,232.80</b>

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**Expense Reimbursement Detail****WR Grace****Invoice #: WRG030228**

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
	<b>B-Linx/Data Storage</b>		
2/28/03	BMC	B-Linx/Data Storage	\$850.00
		B-Linx/Data Storage SubTotal	\$850.00
	<b>Document Storage</b>		
2/1/03	BMC	21 claim, return mail and case document archives -02/03	\$382.80
		Document Storage SubTotal	\$382.80
		<b>Total</b>	<b>\$1,232.80</b>



WR Grace

## INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20030214-1	2/14/2003	\$3,514.26
Invoice # 021-20030225-1	2/25/2003	\$90.63
	<b>Total</b>	<b>\$3,604.89</b>

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank

Address: 204 W Meeker, Kent, WA 98032

ABA/Routing #: 121000248

Account #: 0033022633 Bankruptcy Management Corporation

*Invoice Due Upon Receipt*



WR Grace

Production Date: 2/14/2003

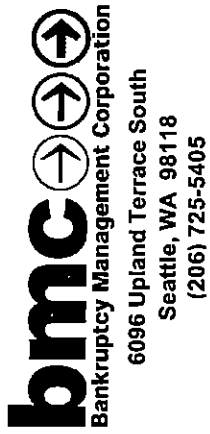
Invoice #: 021-20030214-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Schedule Amendments - Custom Notice (MF 2401)	2 / 2,636	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	2636 Pieces @ \$.37 each	\$975.32
			Production	Collate and Stuff	5272 Pieces @ \$.10 each	\$527.20
				Variable Print Black Only	5272 Pieces @ \$.25 each	\$1,318.00
			Supplies	Envelope/Labeling	2636 Pieces @ \$.17 each	\$448.12
Noticing Document	Schedule Amendments - Custom Notice (MF 2402)	2 / 13	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	13 Pieces @ \$.37 each	\$4.81
			Production	Collate and Stuff	26 Pieces @ \$.10 each	\$2.60
				Variable Print Black Only	26 Pieces @ \$.25 each	\$6.50
			Supplies	Envelope/Labeling	13 Pieces @ \$.17 each	\$2.21
Noticing Document	Schedule Amendments - Custom Notice (MF 2403)	2 / 30	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	30 Pieces @ \$.37 each	\$11.10
			Production	Collate and Stuff	60 Pieces @ \$.10 each	\$6.00
				Variable Print Black Only	0 Pieces @ \$.25 each	\$0.00
			Supplies	Envelope/Labeling	30 Pieces @ \$.17 each	\$5.10
Noticing Document	Schedule Amendments - Custom Notice (MF 2404)	2 / 145	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class (at cost)	145 Pieces @ \$.37 each	\$53.65
			Production	Collate and Stuff	290 Pieces @ \$.10 each	\$29.00
				Variable Print Black Only	0 Pieces @ \$.25 each	\$0.00
			Supplies	Envelope/Labeling	145 Pieces @ \$.17 each	\$24.65
<b>Total Due:</b>						<b>\$3,514.26</b>

Invoice Due Upon Receipt

EXHIBIT "2"





WR Grace

Production Date: 2/25/2003

Invoice #: 021-20030225-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Notice of Schedule Amendment MF 2498	2 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	Express Mail (at cost)	1 Piece @ \$13.65 each	\$13.65
				FedEx (at cost)	4 Pieces @ \$12.37 each	\$49.48
			Production	Copy	10 Pieces @ \$.15 each	\$1.50
				Stuff Only	10 Pieces @ \$.10 each	\$1.00
<b>Total Due:</b>						<b>\$90.63</b>

Invoice Due Upon Receipt

EXHIBIT "2"

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206/725-5405

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**Expense Reimbursement****WR Grace****Invoice #: WRG030331**

<b>Expense Type</b>	<b>Amount</b>
Airline	\$1,506.00
B-Linx/Data Storage	\$850.00
Dinner	\$193.77
Document Storage	\$382.80
Lodging	\$653.60
Lunch	\$40.22
Parking	\$139.34
Rental Vehicle	\$94.99
<b>Total</b>	<b>\$3,860.72</b>

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**Expense Reimbursement Detail**

WR Grace

Invoice #: WRG030331

Date	Name	Description	Amount
<b>Airline</b>			
3/6/03	zzCorpAMEX_SH	itinerary research & booking fee MG return trip change 3/6/03 DFW-LAX	\$50.00
3/6/03	zzCorpAMEX_SH	itinerary research & booking fee SH return flight change 3/6/03 DFW-LAX	\$50.00
3/6/03	zzCorpAMEX_SH	change fee MG return flight	\$100.00
3/6/03	zzCorpAMEX_SH	change fee SH return flight	\$100.00
3/4/03	zzCorpAMEX_SH	M Grimmert LAX-DFW 3/4-6/03	\$603.00
3/4/03	zzCorpAMEX_SH	SH LAX-DFW3/4-6/03	\$603.00
Airline SubTotal			\$1,506.00
<b>B-Linx/Data Storage</b>			
3/30/03	BMC	B-Linx/Data Storage	\$850.00
B-Linx/Data Storage SubTotal			\$850.00
<b>Dinner</b>			
3/4/03	zzCorpAMEX_MG	Dinner MG/SH hotel restaurant 3/4-6/03	\$109.93
3/6/03	zzCorpAMEX_MG	MG while traveling	\$25.60
3/6/03	zzCorpAMEX_SH	hotel restaurat 3/4 & 5/03	\$58.24
Dinner SubTotal			\$193.77
<b>Document Storage</b>			
3/1/03	BMC	21 claim, return mail and case document archives 03/03	\$382.80
Document Storage SubTotal			\$382.80
<b>Lodging</b>			
3/6/03	zzCorpAMEX_SH	SH 3/4-6/03	\$326.80
3/6/03	zzCorpAMEX_MG	MG 3/4-6/03	\$326.80
Lodging SubTotal			\$653.60
<b>Lunch</b>			
3/5/03	zzCorpAMEX_MG	SH, MG	\$40.22
Lunch SubTotal			\$40.22
<b>Parking</b>			
3/6/03	zzCorpAMEX_MG	3/4-6/03	\$90.00
3/6/03	Herrschaft	Parking at LAX 3/4-6/03	\$49.34
Parking SubTotal			\$139.34
<b>Rental Vehicle</b>			
3/4/03	zzCorpAMEX_SH	Car rental in Florida 3/4-6/03	\$94.99
Rental Vehicle SubTotal			\$94.99
<b>Total</b>			<b>\$3,860.72</b>